



BlueLinX Corporation
1950 Spectrum Circle
Suite 300
Marietta, GA 30067
770-953-7000

Pay Details

Damon S Moore
4343 Normandy Ave
Dallas, TX 75205
USA

Employee Number 20059184
SSN XXX-XX-XXXX
Job Branch Admin Support II
Pay Rate \$19.9038
Pay Frequency Biweekly

Pay Group Salaried OpCo Bi-weekly
Location Dallas (Carrollton)
Legal Entity 10 - CEDAR CREEK CORPORATION
Cost Center 005 - DALLAS
Department 52 - LOG ADMIN
Division 1 - DISTRIBUTION

Pay Statement

Period Start Date 03/12/2022
Period End Date 03/25/2022
Pay Date 04/01/2022
Document 1186002
Net Pay \$1,625.75

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
BASIC LIFE OFF			\$11.54	\$80.78
Holiday Pay	0.0000	\$0.0000	\$0.00	\$477.69
Overtime	12.0000	\$29.8558	\$358.27	\$1,358.43
Paid Time Off S-Salary	16.0000	\$19.9038	\$318.46	\$1,273.84
Regular	34.2500	\$19.9038	\$681.71	
Regular	40.0000	\$19.9038	\$796.15	\$10,076.30
Total Hours Worked 86.2500	Total Hours 102.2500			

Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K Salaried S	\$2,154.59	Yes	\$129.28	\$791.18	\$53.86	\$329.64
AD&D Insurance	\$10,000.00	Yes	\$0.14	\$0.98	\$0.00	\$0.00
BASIC LIFE OFF	\$11.54	No	\$11.54	\$80.78	\$0.00	\$0.00
Dental - Basic	\$0.00	Yes	\$14.10	\$98.70	\$0.00	\$0.00
EE Suppl Life	\$250,000.00	Yes	\$11.55	\$80.85	\$0.00	\$0.00
Medical PPO	\$0.00	Yes	\$61.85	\$432.95	\$217.28	\$1,520.96
Vision Plan	\$0.00	Yes	\$3.17	\$22.19	\$0.00	\$0.00
Basic Life	\$50,000.00	No	\$0.00	\$0.00	\$5.54	\$38.78
Short Term Dis	\$0.00	No	\$0.00	\$0.00	\$1.03	\$7.21

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,946.04	\$150.00	\$1,050.00
Employee Medicare	\$2,075.32	\$30.09	\$183.15
Social Security Employee Tax	\$2,075.32	\$128.66	\$783.14

Paid Time Off**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Bereavement	0.0000	24.0000	xxxxxxx	Checking	\$1,625.75
Jury Duty	0.0000	40.0000	Total		\$1,625.75
Paid Time Off	0.0000	64.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,166.13	\$1,946.04	\$308.75	\$231.63	\$1,625.75
YTD	\$13,267.04	\$11,840.19	\$2,016.29	\$1,507.63	\$9,743.12



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SSN XXX-XX-XXXX
Job Branch Admin Support II
Pay Rate \$19.9038
Pay Frequency Biweekly

Pay Group Salaried OpCo Bi-weekly
Location Dallas (Carrollton)
Legal Entity 10 - CEDAR CREEK CORPORATION
Cost Center 005 - DALLAS
Department 52 - LOG ADMIN
Division 1 - DISTRIBUTION

Pay Statement

Period Start Date 03/26/2022
Period End Date 04/08/2022
Pay Date 04/15/2022
Document 1188264
Net Pay \$1,524.04

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
BASIC LIFE OFF			\$11.54	\$92.32
Holiday Pay	0.0000	\$0.0000	\$0.00	\$477.69
Overtime	9.0000	\$29.8558	\$268.70	
Overtime	7.0000	\$29.8558	\$208.99	\$1,836.12
Paid Time Off S-Salary	0.0000	\$0.0000	\$0.00	\$1,273.84
Regular	40.0000	\$19.9038	\$796.15	
Regular	40.0000	\$19.9038	\$796.15	\$11,668.60
Total Hours Worked 96.0000	Total Hours 96.0000			

Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K Salaried S	\$2,069.99	Yes	\$124.20	\$915.38	\$51.75	\$381.39
AD&D Insurance	\$10,000.00	Yes	\$0.14	\$1.12	\$0.00	\$0.00
BASIC LIFE OFF	\$11.54	No	\$11.54	\$92.32	\$0.00	\$0.00
Dental - Basic	\$0.00	Yes	\$14.10	\$112.80	\$0.00	\$0.00
EE Suppl Life	\$250,000.00	Yes	\$11.55	\$92.40	\$0.00	\$0.00
Medical PPO	\$0.00	Yes	\$61.85	\$494.80	\$217.28	\$1,738.24
Vision Plan	\$0.00	Yes	\$3.17	\$25.36	\$0.00	\$0.00
Basic Life	\$50,000.00	No	\$0.00	\$0.00	\$5.54	\$44.32
Short Term Dis	\$0.00	No	\$0.00	\$0.00	\$1.03	\$8.24

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,866.52	\$178.64	\$1,228.64
Employee Medicare	\$1,990.72	\$28.87	\$212.02
Social Security Employee Tax	\$1,990.72	\$123.43	\$906.57

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Bereavement	0.0000	24.0000	xxxxxxx	Checking	\$1,524.04
Jury Duty	0.0000	40.0000	Total		\$1,524.04
Paid Time Off	0.0000	64.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,081.53	\$1,866.52	\$330.94	\$226.55	\$1,524.04
YTD	\$15,348.57	\$13,706.71	\$2,347.23	\$1,734.18	\$11,267.16



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4343 Normandy Ave
Dallas, TX 75205
USA

Employee Number 20059184
SSN XXX-XX-XXXX
Job Branch Admin Support II
Pay Rate \$21.0606
Pay Frequency Biweekly

Pay Group Salaried OpCo Bi-weekly
Location Dallas (Carrollton)
Legal Entity 10 - CEDAR CREEK CORPORATION
Cost Center 005 - DALLAS
Department 52 - LOG ADMIN
Division 1 - DISTRIBUTION

Pay Statement

Period Start Date 04/09/2022
Period End Date 04/22/2022
Pay Date 04/29/2022
Document 1190880
Net Pay \$1,566.93

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
BASIC LIFE OFF			\$11.54	\$103.86
Holiday Pay	0.0000	\$0.0000	\$0.00	\$477.60
Overtime	10.5000	\$31.5909	\$331.70	\$2,167.80
Paid Time Off S-Salary	8.0000	\$21.0606	\$168.48	\$1,442.30
Regular	37.2500	\$21.0606	\$784.51	
Regular	40.0000	\$21.0606	\$842.42	\$13,295.50
Total Hours Worked 87.7500	Total Hours 95.7500			

Deductions

Deduction	Based On	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K Salaried S	\$2,127.11	Yes	\$127.63	\$1,043.01	\$53.18	\$434.50
AD&D Insurance	\$10,000.00	Yes	\$0.14	\$1.26	\$0.00	\$0.00
BASIC LIFE OFF	\$11.54	No	\$11.54	\$103.86	\$0.00	\$0.00
Dental - Basic	\$0.00	Yes	\$14.10	\$126.90	\$0.00	\$0.00
EE Suppl Life	\$250,000.00	Yes	\$11.55	\$103.95	\$0.00	\$0.00
Medical PPO	\$0.00	Yes	\$61.85	\$556.65	\$217.28	\$1,955.50
Vision Plan	\$0.00	Yes	\$3.17	\$28.53	\$0.00	\$0.00
Basic Life	\$50,000.00	No	\$0.00	\$0.00	\$5.54	\$49.80
Short Term Dis	\$0.00	No	\$0.00	\$0.00	\$1.03	\$9.20

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,920.21	\$185.08	\$1,413.70
Employee Medicare	\$2,047.84	\$29.69	\$241.70
Social Security Employee Tax	\$2,047.84	\$126.97	\$1,033.50

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Bereavement	0.0000	24.0000	xxxxxxxxx	Checking	\$1,566.93
Jury Duty	0.0000	40.0000	Total		\$1,566.93
Paid Time Off	0.0000	56.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,138.65	\$1,920.21	\$341.74	\$229.98	\$1,566.93
YTD	\$17,487.22	\$15,626.92	\$2,688.97	\$1,964.16	\$12,834.00

Company Code Loc/Dept Number Page
 K77/R5U 24419965 01/02 4744348 1 of 1
 Big D Lumber Company LLC
 301 S Interurban St
 Richardson, TX 75081-4183

Earnings Statement



Period Starting: 04/25/2022
 Period Ending: 05/08/2022
 Pay Date: 05/13/2022

Taxable Filing Status: Married

Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Social Security Number: XXX-XX-XXXX

Tax Override:

Federal: 80.00 Addnl
 State:
 Local:

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Earnings	rate	hours/units	this period	year to date
Regular	25.0000	40.00	1000.00	1000.00
Overtime	37.5000	3.33	124.88	124.88
Gross Pay			\$1,124.88	\$1,124.88
Statutory Deductions			this period	year to date
Federal Income			-92.87	92.87
Social Security			-69.74	69.74
Medicare			-16.31	16.31
Net Pay			\$945.96	

Other Benefits and Information	this period	year to date
*ADP RS non-elective	33.74	33.74
Vacation		0.00
- Carry Over	3.08	3.08
- Accrued Hours	0.00	0.00
- Taken Hours		3.08
- Balance	43.33	43.33
Total Hours Worked		

Deposits	transit/ABA	amount
account number		
XXXXXXXXXX	XXXXXXXXXX	945.96

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$1,124.88
 * Excluded from Federal taxable wages

Big D Lumber Company LLC
 301 S Interurban St
 Richardson, TX 75081-4183

Pay Date: 05/13/2022

Deposited to the account
 Checking DirectDeposit

account number transit/ABA amount
 XXXXXX4574 XXXXXXXXX 945.96

THIS IS NOT A CHECK

Damon S Moore
 4343 Normandy Avenue
 Dallas, TX 75205